-157-

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Payment of Cellular phone bills of General Administration (Elections) Department - Sanctioned an amount of **Rs. 6,553/-** for the period from **05.12.2023 to 04.01.2024** – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.90 **Dated:12.01.2024**
Read:

Ref: Airtel Bill No.BM24371002556517, dt.06.01.2024.

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O R D E R:

Sanction is hereby accord for payment of **Rs.6,553/- (Rupees Six thousand Five Hundred and Fifty Three Only)** to M/s. Bharti Airtel Limited, towards charges of the cellular phone bills of Mobile phones being used by Joint Chief Electoral Officer & Joint Secretary to Government, Dy. Chief Electoral Officers & Dy. Secretary to Government, Assistant Chief Electoral Officers & Assistant Secretaries to Government, Section Officers (A,B,C and D Sections), Private Secretary to CEO & E.O. Principal Secretary to Government and (3) Dongles for the period from **05.12.2023 to 04.01.2024** (Two new connections from 20.12.2023 to 04.01.2024) as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to **"2015 Elections – M.H.102 – Electoral Officers – S.H (01) – Head Quarters Office – 130 Office Expenses – 139 Mobile Services/Call Charges"** vide B.E 2023-24.

3) The General Administration (Claims.C) Department is requested to draw and credit the amount in favour of **M/s BhartiAirtel Limited, Hyderabad**, **Account No.000805002144**, **ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008, (IFSC Code: ICIC0000008) (MICR Code – 500229002)**.

4) This order is issued with the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OFANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To:
The General Administration (Claims.C) Department (w.e.).
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
PS to CEO
M/s.Bharti Airtel Limited, Splendid Towers, Begumpet, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE

G.O.Rt.No.90 , General Administration (Elections.C) Department,
Dated:12.01.2024

Sl No	Relation Ship No.	Mobile No.	Being used by	Period	Amount Rs.
1	1-3668543065817	7093261414	Addl. CEO & Joint Secy. to Govt.	05.12.2023 to 04.01.2024	499.00
2		9154900197	Dy. CEO &Dy.Secy. to Govt	20.12.2023 to 04.01.2024	257.55
3		9154900151	Dy. CEO & Dy. Secy. to Govt	20.12.2023 to 04.01.2024	257.55
4		9550166533	Asst. CEO & Asst. Secy. to Govt.	05.12.2023 to 04.01.2024	499.00
5		9502999064	Asst. CEO & Asst. Secy. to Govt.	05.12.2023 to 04.01.2024	499.00
6		9573456903	SO-A Section	05.12.2023 to 04.01.2024	499.00
7		9949990956	SO-B Section	05.12.2023 to 04.01.2024	499.00
8		9949389720	SO-C Section	05.12.2023 to 04.01.2024	399.20
9		9121296271	SO-D Section	05.12.2023 to 04.01.2024	499.00
10		8978837853	PS to CEO	05.12.2023 to 04.01.2024	399.00
11		9000340654	Data Cards	05.12.2023 to 04.01.2024	249.00
12		9000340657			249.00
13		9000340658			249.00
Total Rs.					5553.30
CGST + SGST (@ 9% each) for Bill No.BM24371002556517, dt.06.12.2023					999.60
Total Rs.					6552.90 Rounded to 6553/-

(Rupees Six Thousand Five hundred and fifty three only)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER